



Remit To:

ORVAL KENT FOOD COMPANY, INC.
36792 Eagle Way
Chicago, IL 60678-1367

INVOICE

Order Number
306400

Bill of Lading
80316612

Invoice Date	07/17/2008
PAYMENT DUE DATE	08/01/2008
Payment Terms	Net 15
Invoice Number	90777123
Order Create Date	07/08/2008
Customer P.O.#	253211

Bill to No.: 306400 <i>188-57</i>		Ship to No.: 100756		Ref:	
COMMISSARY OPERATIONS,INC - D.I.P. dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211		COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271		EXHIBIT <i>H</i>	
Ship Method:Carrier Prepaid					
Sales Rep.	Broker	Terms	Shipped From	Shipped Date	
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/17/2008	
Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P LongTermPriceAdjstmt Invoice Price Net Price	32	31.20 USD 15.30- USD 15.90 USD 508.80		998.40 489.60- 508.80 508.80
42883	OKFCL DICED POTATO SALAD 3/ LongTermPriceAdjstmt Invoice Price Net Price	64	28.80 USD 15.60- USD 13.20 USD 844.80		1,843.20 998.40- 844.80 844.80
19300	SHONY MACARONI SALAD 3/10 P Net Price	16	16.50 USD		264.00 264.00
60550	OKFCL POTATO SALAD AMERICAN Net Price	16	15.30 USD		244.80 244.80
Total Quantity : 128.000					
Total Net weight : 3,840.000					
Bill to No.: 306400		Total Invoice Amount Due			
COMMISSARY OPERATIONS,INC - D.I.P. 2629 EUGENIA AVENUE NASHVILLE, TN 37211		08/01/2008		\$ 1,862.40	
		<i>Invoice Number</i>		90777123	

		Original Bill Of Lading		
	BOL Print Date: 07/17/2008	Bill Of Lading Number: Master Bill of Lading #: Scheduled Ship Date: Requested Delivery Date: Requested Delivery Time: Customer Order Number: Customer P.O #: Line Haul Carrier: Delivering Carrier:	80316612 0000188257 07/17/2008 07/22/2008 306400 253211 FFE KANSAS CITY FFE KANSAS CITY	
Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1		Ship To (CID #): COI / RIPLEY DISTRIBUTION CTR HC 88 BOX 129 CEDAR LAKES ROAD RIPLEY, WV 25271 615-231-4426		
Bill 3rd Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218				
Product Description:		Code Date	Quantity	Gross Lbs
64787 1/4 PKGL ELBOW MACARONI 3/10 P 142883 1/4 PKGL DICED POTATO SALAD 3/10 P Truck # 17026 19300/19300 1/4 PKGL SHONY MACARONI SALAD 3/10 P Trailer # 60530/60530 1/4 PKGL POTATO SALAD AMERICAN		AUG3008BS AUG2908BS AUG2908BS AUG3008BS SEP0308BS	32 4 60 16 16	1,056.000 132.000 1,980.000 528.000 528.000
# Pallets In: 2	Receiving Signature	GRAND TOTALS: 128		4,224.000
# Pallets Out: 2	Carrier Count			
SHIPPING INSTRUCTIONS: Please Potato Salad Damaged Refused Inbound Seal # _____ Outbound Seal # _____ Driver Identification Verified _____ Initials _____ Case Count _____ Receiver Signature _____ FREIGHT RECEIVED FREIGHT TRANSPORTATION SERVICES Pallet Exchange Required _____ LTL WAREHOUSE Data Rec'd: 07-22-08 Lithonia, GA				
Trailer Number _____ Carrier Pro Number : _____ Number of Pallets IN : _____		Seal Numbers: _____ OUT: 60874		
COD Information: C.O.D. Amount: \$ 0.00 Fee Terms: Collect _____ prepaid _____ Customer Check Acceptable: _____		Freight Charge Terms: FOB DESTINATION Freight chgs are prepaid unless otherwise marked: Collect 3rdParty Additional Shipper Information (ETL Only): FRT Class: NMFC #		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(N)(A) and (B)				
SUBJECT TO SECTION 17 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the carrier, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other specified charges.		RECEIVED: Subject to individually determined rates or amounts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and terms established by the carrier and available to the shipper at the time and in all applicable state and federal regulations. Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook in equivalent documentation in the vehicle.		
(Signature of Consignor) Per _____		Consignee / Customer Signature: <i>(Signature)</i>		
SHIPPER'S CERTIFICATION THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED & LABELED & ARE IN PROPER CONDITION FOR TRANSPORTATION.				
Shipper Signature:		Carrier SCAC/Customer Signature:		
Date:				
Trailer loaded by Shipper	Freight counted by Shipper	Freight counted by Driver/Pieces	Freight counted by Driver/Pallets said to contain	